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ANNUAL REPORTS

OF THE

Town Officers

OF THE

TOWN OF MADBURY

FOR THE FISCAL YEAR ENDING

December 31, 1965

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PAGE PRINTING CO.
DOVER, N. H.

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TOWN OFFICERS FOR 1965

Moderator

KENNETH S. MORROW

Selectmen

PAUL RAYNES	Term expires March, 1966
HARRY CHENEY, Jr.	Term expires March, 1967
JOSEPH COLE	Term expires March 1968

Town Clerk

LUCILE HUTCHINS

Treasurer

JOHN PRINTY

Tax Collector

DOROTHY DUGAN

Town Auditors

ENID V. JAMES BARBARA HOUSTON

Trustees of Trust Funds

ELOI A. ADAMS	Term expires March, 1966
GEORGIA ARMITAGE	Term expires March, 1967
FRANK FENERTY	Term expires March, 1968

Supervisors of Check List

DOROTHY DUGAN DOROTHY WENTWORTH
ELEANOR EVANS

Overseer of Public Welfare

DOROTHY WENTWORTH

Health Officer

CHARLES JENNISON

Fire Chief

JAMES COLPRIT

Police

DOMINICK VIZZIELLO, Chief
CLIFTON FITCH, Jr.

Building Inspector

FRANK FENERTY

Planning Board

JESSE JAMES
ELOI ADAMS
JESSE GANGWER
CHARLES JENNISON
ARLENE CORROW
ROBERT HOUSTON
PAUL M. RAYNES, Ex-officio

Board of Adjustment

ELOI A. ADAMS
ROBERT J. HODGSON
WILLARD SANDERS
RICHARD HALE, Sr.
CLIFTON FITCH, Jr.

WARRANT FOR TOWN MEETING
TOWN OF MADBURY, N. H.

March 8, 1966

To the Inhabitants of the Town of Madbury, County of Strafford, and the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Madbury on Tuesday, the 8th day of March, A. D., 1966, at 8:00 o'clock in the evening to act upon the following articles.

ARTICLE 1. To choose the following Town Officers:

A town clerk of the ensuing year.

A selectman for the ensuing three years.

A treasurer for the ensuing year.

A collector of taxes for the ensuing year.

Two auditors for the ensuing year.

A trustee of trust funds for the ensuing three years.

ARTICLE 2. To choose all other town officers.

ARTICLE 3. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes.

ARTICLE 4. To see if the Town will vote to raise $327.95 for Class V highways to match the sum of $2,186.30 to be contributed by the State.

ARTICLE 5. To see if the Town will vote to appropriate a sum not exceeding $2,500.00 for the purpose of making improvements to Nute Road, a Class V road within the Town; such sums to be raised through the issuance of bonds or notes under and in compliance with the provisions of chapter 83, laws of 1951 as amended by chapter 31, laws of 1955, and to authorize

the Selectmen to determine the date and place of payments of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Madbury.

ARTICLE 6. To see what sum the Town will vote to raise and appropriate for the Seacoast Regional Development Association and the Seacoast Regional Plan.

ARTICLE 7. To see if the Town will raise and appropriate the sum of $125.00 to be used in cooperation with State and Federal funds for the control of White Pine Blister Rust, within the confines of the Town.

ARTICLE 8. To see what action the Town will take to have the State Tax Commission make a reassessment of property in the Town.

ARTICLE 9. To see what action the Town will take on the proposed budget for the current year.

ARTICLE 10. To transact any other business that may legally come before the meeting.

Given under our hands and seal the 16th day of February in the year of our Lord, one thousand nine hundred and sixty-six.

JOSEPH COLE,
PAUL M. RAYNES,
HARRY C. CHENEY, Jr.
Selectmen of Madbury.

A true copy attest:

JOSEPH COLE,
PAUL M. RAYNES,
HARRY C. CHENEY, Jr.
Selectmen of Madbury.

RECORD OF TOWN MEETING

March 9, 1965

ARTICLE 1. Balloting for town officers:

For Town Clerk for the ensuing year voted the Moderator should cast one vote for Lucile D. Hutchins. This being done, Lucile D. Hutchins was declared elected for the ensuing year.

For Selectman for the ensuing three years, voted that the Clerk should cast one vote for Joseph Cole, and this being done, Joseph Cole was declared elected for the ensuing three years.

For Treasurer for the ensuing year, voted that the Clerk should cast one ballot for John W. Printy, and this being done, John W. Printy was declared elected for the ensuing year.

For Collector of Taxes for the ensuing year, voted that the Clerk cast one ballot for Dorothy S. Dugan and this being done, Dorothy S. Dugan was declared elected for the ensuing year.

For Auditors for the ensuing year, voted that the Clerk cast one ballot for Enid V. James and Barbara Houston and this being done, the two named were declared elected for the ensuing year.

For Trustee of Trust Funds for the ensuing three years by balloting. 60 votes cast—Frank Fenerty was declared elected for the ensuing three years.

ARTICLE 2. Voted that the Selectmen choose and appoint all other necessary town officers.

ARTICLE 3. Voted to authorize the Selectmen to borrow a sum or sums not exceeding in the aggregate of $20,000.00 in anticipation of taxes for the ensuing year

and to issue in the name of and on the credit of the town, negotiable notes therefor, said notes to be paid in the current municipal year from taxes collected during the current municipal year.

ARTICLE 4. Approved the article to raise and appropriate the sum of $315.18 for Class V highways to match the sum of $2,101.20 to be contributed by the State.

ARTICLE 5. Voted in the affirmative for the town to retain the money collected from the government for the Hook Mill Road, as partial payment for a new bridge at Mill Hill.

ARTICLE 6. Voted in the affirmative that the town will appropriate the sum of $6,000.00 to go with the Hook Mill Road money for a new bridge at Mill Hill Road, such sum to be raised through issuance of bonds or notes.

ARTICLE 7. This article to see if the town will vote to raise and appropriate the sum of $120.00 for the Seacoast Regional Development Association was passed without action.

ARTICLE 8. Voted in the affirmative that the town will raise and appropriate the sum of $125.00 to be used in cooperation with State and Federal funds for the control of White Pine Blister Rust, within the confines of the town.

ARTICLE 9. Voted in the affirmative to raise and appropriate the sum of $50.00 to provide registration fee at the University of New Hampshire for one person designated by the Board of Selectmen to enroll in the special course on Regional Development and Economic Growth.

ARTICLE 10. Voted in the affirmative to authorize the Selectmen to convey to the Public Service Company of New Hampshire an electric transmission line easement 100 feet wide and 188 feet long across the northwesterly end of town land of the Boston & Maine Railroad to the middle of Pudding Hill Road. ($700.00)

ARTICLE 11. Voted in the affirmative to authorize the Selectmen to take any means necessary to have the foundation aid money credited to the Town of Madbury.

ARTICLE 12. The proposed budget for the current year was amended to include an appropriation of $300.00 for kitchen improvements at the Town Hall, $50.00 for one Scholarship, $500.00 for legal expenses for Article 11.

Approved a total budget of $20,620.18.

Then appeared the above named officers elected under Article 1, and took the oath of office as required by law, before me, Lucile D. Hutchins, Town Clerk.

LUCILE D. HUTCHINS,

Town Clerk.

TOWN BUDGET FOR THE YEAR 1966

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

SOURCES OF REVENUE

	Est. Revenue Previous 1965	Actual Revenue Previous 1965	Est. Revenue Ensuing 1966
From State:			
Interest and dividends tax	$ 2,400.00	$ 3,216.23	$ 3,000.00
Railroad tax		66.96	
Savings bank tax	140.00	147.46	145.00
Blister Rust refund		.60	
From Local Sources Except Taxes:			
Dog licenses	140.00	210.80	180.00
Business licenses, permits and filing fees	130.00	74.00	10.00
Rent of town hall and other buildings	300.00	655.00	400.00
Interest received on taxes	100.00	686.84	100.00
Asphalt and salt		81.00	
Town of Lee (Wadley fire)		22.90	
U. S. Treas. Civil Defense		311.00	
Motor vehicle permit fees	3,500.00	4,707.73	4,200.00
Sale of town property, sand		241.00	
Sale of town property, right of way		1,000.00	
Sale of town property, piano		15.00	
Town Welfare, parents' support	1,000.00	270.00	300.00
Cash surplus, without Bridge money	3,000.00	3,000.00	9,000.00
From Local Taxes Other Than Property Taxes:			
Poll taxes—reg. $2	400.00	438.00	400.00
National bank stock taxes	190.00	191.00	190.00
Yield taxes	400.00	466.18	75.00
Total revenues from all sources	$11,700.00	$15,801.70	$18,000.00
Amount to be rased by property taxes			5,152.95
Total revenues			$23,152.95

PURPOSE OF EXPENDITURES

	Appropriations Previous Year 1965	Actual Expend. Previous Year 1965	Est. Expend. Ensuing Year 1966
General Government:			
Town officers' salaries	$ 1,900.00	$ 1,836.59	$ 1,950.00
Town officers' expenses	800.00	686.30	800.00
Election and regis. expenses	100.00	32.50	160.00
Expenses of town hall and other town buildings	400.00	568.84	500.00
Protection of Persons and Property:			
Police department	50.00	50.00	75.00
Fire department	1,300.00	1,855.05	1,500.00
Blister Rust, care of trees	125.00	125.00	125.00
Insurance	115.00	112.00	115.00
Planning and Zoning, representative to Seacoast Planning	50.00	50.00	20.00
Damage by dogs	50.00	35.00	50.00
Damages and legal expenses	1,200.00		700.00
Civil defense	50.00		50.00
Health:			
Vital statistics	15.00	6.00	15.00
Highways and Bridges:			
Town Mantenance—Summer	4,200.00	3,302.01	4,500.00
Town Maintenance—Winter	2,800.00	2,717.05	3,000.00
Town road aid	315.18	315.18	327.95
Libraries:			
Bond and debt retirement tax		77.69	15.00
Public Welfare:			
Town poor	1,500.00	1,069.94	1,000.00
Old age assistance	800.00	575.04	700.00
Recreation:			
Boats, reports to State		4.80	
Parks and playground	150.00	73.50	150.00
Public Service Enterprises:			
Advertising of hearing		5.25	
Interest:			
On temporary loans	100.00		100.00
Highways and Bridges:			
Town's share, Bridge			3,000.00
Kitchen	300.00	185.60	
County Taxes	3,945.58	3,945.58	4,300.00
School Taxes:	72,839.58	72,839.58	
Total Expenditures	$93,105.34	$90,468.50	$23,152.95

1965 INVENTORY, TOWN OF MADBURY

Land and Buildings		$1,110,755.00
Factory Buildings and Land		16,500.00
Factory Machinery		10,300.00
Electric Plants		77,600.00
House Trailers		18,500.00
Stock in Trade of Merchants		10,700.00
Stock in Trade of Manufacturers		3,900.00
Boats and Launches	9	2,000.00
Dairy Cows	223	19,450.00
Other Cattle	2	100.00
Poultry	10,000	3,000.00
Gasoline Pumps and Tanks		360.00
Machinery		30,000.00
Total valuation before exemptions allowed		$1,303,165.00
War service exemptions	$45,600.00	
Neatstock exemptions	11,225.00	
Poutry exemptions	350.00	
Total exemptions allowed		57,175.00
Net valuation on which tax rate is computed		$1,245,990.00

SCHEDULE OF TOWN PROPERTY

Description:	
Town Hall, land and building	$ 5,000.00
Furniture and equipment	500.00
Fire Department, land and buildings	2,500.00
Equipment	3,000.00
Highway Department, equipment	1,500.00
Gravel bank	1,000.00
Parks	1,000.00
Total	$ 14,500.00

Insurance on Town Hall, 5-4-62 to 5-4-68	$ 3,500.00
Insurance on Fire House, 3-10-63 to 3-10-66	$ 1,500.00
Number of inventories distributed in 1965	120
Number inventories returned in 1965	91
Number of veterans who received property exemptions	46
Number of veterans exempted from poll tax	72

TAX RATES

Taxes to be committed to Collector:		
Town and County	$ 8,597.33	
School	72,871.19	
Property taxes		$ 81,468.52
Poll Taxes at $2.00		442.00
National Bank Stock taxes		191.00
Total taxes to be committed		$ 82,101.52

Separate tax rates	Rates
Town and County	.69
School District	5.91
Average	$6.60

FINANCIAL REPORT

ASSETS

Cash in hands of Treasurer	$ 22,524.01
In Dover Federal Savings & Loan Assoc.	16,678.28
Town Clerk	1.36
Unredeemed taxes:	
Levy of 1964	112.48
Levy of 1963	7.38
Uncollected taxes:	
Levy of 1965	6,763.20
Levy of 1964	4.00
Previous years	2,639.54
State Head Taxes—Levy of 1965	225.00
State Head Taxes—previous years	15.00
Total assets	$ 48,970.25

LIABILITIES

Accounts owed by town:	
Snow contract	$ 2,240.00
Snow contract bond	300.00
Town Hall kitchen	114.40
Due to State:	
State Head Taxes, 1965 (Uncollected $225.00) (Collected—not remitted to State Treas. $90.00)	315.00
Yield tax, bond and debt retirement (Uncollected $4.80)	4.80

Due to School Districts: Bal. School tax	10,000.00
State and Town Joint Highway Construction Accounts:	
Unexpended balance in Town Treasury, Mill Hill Bridge	16,678.28
Total liabilities	$ 29,652.48
Excess of assets over liabilities (surplus)	19,317.77
Grand total	$ 48,970.25

TOWN CLERK'S REPORT

DOG LICENSES

96 dog licenses issued	$ 230.00	
Clerk's fee deducted	19.20	
Total amount paid Treasurer		$ 210.80

BUSINESS LICENSE

Bowling Alley license	60.00	
Paid Treasurer		60.00

MOTOR VEHICLE PERMITS

14—1964 permits issued	$ 57.99	
491—1965 permits issued	4,651.10	
		$ 4,709.09
Total amount paid to Treasurer		4,707.73
Cash on hand		$ 1.36

VITAL STATISTICS

Births	4
Marriages	8
Deaths	6

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1965

Dr.

Taxes committed to Collector:			
Property taxes	$81,468.53		
Poll taxes	442.00		
Nat'l bank stock taxes	191.00		
Total warrant		$ 82,101.53	
Yield taxes		494.98	
Added taxes:			
Property taxes		$ 349.80	
Poll taxes		14.00	
Interest collected		7.39	
Total debits			$ 82,967.70

Cr.

Remittances to Treasurer:		
Property taxes	$75,072.13	
Poll taxes	374.00	
Nat'l bank stock taxes	191.00	
Yield taxes	466.18	
Interest collected	7.39	
		$ 76,110.70

Abatements:			
Property taxes	$ 85.80		
Poll taxes	8.00		
		$ 93.80	
Uncollected taxes, as per Collector's list:			
Property taxes	$ 6,660.40		
Poll taxes	74.00		
Yield taxes	28.80		
		6,763.20	
			$ 82,967.70

LEVY OF 1964

Dr.

Uncollected taxes, as of Jan. 1, 1965:			
*Property	$ 8,815.30		
Poll	74.00		
		8,889.30	
Interest collected during fiscal year ended Dec. 31, 1965		208.48	
			$ 9,097.78

Cr.

Remittances to Treasurer during fiscal year ended Dec. 31, 1965:			
Property taxes	$ 7,352.80		
Poll taxes	58.00		
Interest collected during fiscal year ended 12/31/65	208.48		
		$ 7,619.28	

*Abatements during year:		
*Property taxes	$ 1,462.50	
Poll taxes	12.00	
Uncollected taxes, as per Collector's list:		
Poll taxes	4.00	
Total credits		$ 9,097.78

*Includes amount assessed to City of Portsmouth in lieu of taxes.

LEVY OF 1962

Dr.

Uncollected taxes, as of January 1, 1965:		
Property taxes	$2,576.00	
Total debits		$ 2,576.00

Cr.

Uncollected taxes, as per Collector's list:		
Property taxes	$2,576.00	
Total credits		$ 2,576.00

LEVY OF 1947

Uncollected taxes, as of January 1, 1965		
Property taxes	$ 63.54	
Total debits		$ 63.54

Cr.

Uncollected taxes, as per Collector's list:		
Property taxes	$ 63.54	
Total credits		$ 63.54

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1965

Dr.

	Tax Sale on Account of Levies of: 1964	1963
*Taxes sold to Town during current fiscal year	$ 951.27	
Balance of unredeemed taxes, as of January 1, 1965		$ 2,126.20
Interest collected after sale	21.02	251.41
Total debits	$ 972.29	$ 2,377.61

Cr.

Remittances to Treasurer during current fiscal year	$ 859.81	$ 2,370.23
Unredeemed taxes at close of year	112.48	7.38
Total credits	$ 972.29	$ 2,377.61

*"Taxes sold to Town during current fiscal year" include total amount of taxes, interest, costs to date of sale and redemption costs.

UNREDEEMED TAXES FROM TAX SALES

On account of Levy of 1964

Berry, Martin	$ 105.25
Moore, Herman	7.23

On account of Levy of 1963

Moore, Herman	7.35

STATE HEAD TAX

LEVY OF 1965

Dr.

State Head Taxes committed to Collector:

Original Warrant	$ 1,425.00		
Added taxes	25.00		
		$ 1,450.00	
Penalties collected		9.50	
Total debits			$ 1,459.50

Cr.

Remittances to Treasurer:

Head taxes	$ 1,205.00		
Penalties	9.50		
		$ 1,214.50	
Abatements		20.00	
Uncollected taxes, as per Collector's list		225.00	
Total credits			$ 1,459.50

LEVY OF 1964

Dr.

Uncollected taxes as of January 1, 1965	$ 225.00		
Penalties collected	18.50		
Total debits		$	243.50

Cr.

Remittances to Treasuer:				
Head taxes	$ 185.00			
Penalties	18.50			
		$ 203.50		
Abatements		25.00		
Uncollected taxes, as per Collector's list		15.00		
Total credits			$	243.50

LEVY OF 1963

Dr.

Uncollected taxes, as of January 1, 1965	$ 5.00		
Penalty collected	.50		
Total debits		$	5.50

Cr.

Remittances to Treasurer:			
Head taxes	$ 5.00		
Penalty	.50		
Total credits		$	5.50

SUMMARY OF WARRANT
UNCOLLECTED HEAD TAXES
LEVY OF 1965

Batchelder, David	$5.00
Batchelder, Elaine	5.00
Bickford, Maurice	5.00
Bisson, Alfred	5.00
Bisson, Marilyn	5.00
Brett, Nicholas	5.00
Brown, Ellen	5.00
Burgess, Berlin	5.00
Burgess, Linda	5.00
Doris, Marjorie	5.00
Doris, Robert M. Jr.	5.00
Felker, Alice	5.00
Felker, Clarence G.	5.00
Foss, Evelyn	5.00
Foss, George	5.00
Gaudreault, Carole	5.00
Gaudreault, Richard	5.00
Hall, Gladys	5.00
Hamel, Jean Marie	5.00
Hamel, Jennie	5.00
Hamel, Levi P.	5.00
Jones, Barbara	5.00
Jones, Robert	5.00
Johnson, Kenneth	5.00
Lobdell, Patricia	5.00
Lobdell, Winslow	5.00
Norman, Dorothy	5.00
Norman, Lewis	5.00
Ross, Dorothy	5.00
Ross, Russell	5.00
Taylor, Robert	5.00
Trott, Ester	5.00
Varney, Corine	5.00

Varney, Marion	5.00
Varney, Vern V.	5.00
Vizziello, Dominick	5.00
Vizziello, Pauline	5.00
Wells, Bert	5.00
Wentworth, Merle	5.00
Wheeler, Adaline	5.00
Wheeler, Arthur	5.00
White, Lawrence	5.00
Whittier, Ronello, Jr.	5.00
Wilson, Howard	5.00
Wilson, Lena	5.00
Total	$225.00

LEVY OF 1964

Brown, Lewis K.	$5.00
Brown, Sarah A.	5.00
Tibbetts, Alan	5.00

SUMMARY OF WARRANT

UNCOLLECTED TAXES

LEVY OF 1965

Resident	Property	Poll
Batchelder, David		$2.00
Batchelder, Elaine		2.00
Bickford, Maurice		2.00
Bisson, Marilyn		2.00
Brett, Nicholas		2.00
Brown, Ellen	$ 151.80	
Burgess, Berlin		2.00
Burgess, Linda		2.00

Desjardin, Ephrim	363.00	2.00
Desjardin, Joan		2.00
Doris, Marjorie		2.00
Doris, Robert M. Jr.		2.00
Estes, George C.	72.60	
Felker, Alice		2.00
Felker, Clarence G.	277.20	2.00
Fitch, Clifton Jr.	372.90	
Foss, Evelyn		2.00
Gaudreault, Carole		2.00
Gaudreault, Richard	46.20	2.00
Hale, Patricia	33.00	
Hale, Richard G.	33.00	
Hale, Richard G. Jr.	118.80	
Hale, Richard G. & Richard G. Jr.	1,584.00	
Hale, Richard G. Jr. & William	99.00	
Hale, William	112.20	
Hall, Gladys		2.00
Hamel, Jean Marie		2.00
Hamel, Jennie		2.00
Hamel, Levi P.		2.00
Jennison, Allyn	396.00	
Johnson, Kenneth		2.00
Jones, Barbara		2.00
Jones, Robert	297.00	
Kelley, John (balance)	100.00	
Lobdell, Patricia		2.00
Lobdell, Winslow	264.00	
Norman, Dorothy		2.00
Norman, Lewis	237.60	2.00
Norman, Lewis & Mary, Estate of	39.60	
Ross, Dorothy		2.00
Stewart, Donald		2.00
Taylor, Robert	396.00	2.00
Trott, Ester		2.00
Varney, Corina		2.00
Varney, Marion		2.00

Varney, Vern V.	26.40	
Vizziello, Pauline		2.00
Wentworth, Merle		2.00
Wheeler, Adaline		2.00
Wheeler, Arthur	356.40	2.00
White, Lawrence	72.60	2.00
Wilson, Lena		2.00
Total	$ 5,449.30	$74.00

SUMMARY OF WARRANT
UNCOLLECTED TAXES
LEVY OF 1965

Non-Resident	Property	Poll	Yield
Berry, Martin	$ 99.00		
Brown, Lewis & Sarah	343.20		
Follensbee, Clayton	19.80		
Gro-Car, Inc.	330.00		
Hopey, Walter C.	33.00		
Jackson, Fred	132.00		
Moore, Herman	3.30		
Preston, Harold	13.20		
Towle, Carl & Iva	198.00		
Arkenson, Leanord Jr.	39.60		
Jacques, Leigh F., Estate of			28.80
Total	$1,211.10		$28.80

LEVY OF 1964

Brown, Sarah	2.00	
Tibbetts, Allan	2.00	

LEVY OF 1962

*Shanahan Equipment Corporation $2,576.00
(Action in Massachusetts Court still pending.)

LEVY OF 1947

Fenerty, Frank	63.54

I hereby certify that the above list showing the name and amount due from delinquent taxpayers, as of December 31, 1965, on account of the tax levies of 1965, 1964, 1962 and 1947, is correct to the best of my knowledge and belief.

DOROTHY S. DUGAN,

Tax Collector.

TREASURER'S REPORT

SUMMARY OF RECEIPTS—1965

From Local Taxes, current year 1965:		
Property taxes	$ 75,072.13	
Poll taxes	374.00	
National bank stock	191.00	
State head taxes	1,205.00	
Yield taxes	466.18	
Total current year's taxes collected and remitted		$ 77,308.31
From Local Taxes Previous Years:		
Property taxes	$ 7,352.80	
Poll taxes	64.00	
State head taxes	190.00	
Interest and costs	488.30	
Head tax penalties	28.50	
Tax sales redeemed	2,957.61	
From State and Government:		
Interest and dividends tax	3,216.23	
Savings bank tax	147.46	
TRA refund on loan	2,101.20	
B & M railroad tax—1963	66.96	
Head tax refund	14.10	
White pine blister rust fund	.60	
U. S. Treasurer—civil defense	311.10	
From Local Sources Except Taxes:		
Dog licenses	210.80	
Business licenses, permits and filing fees	74.00	
Rent of Town property	655.00	
Motor vehicle permits	4,707.73	
Interest on deposits	686.84	
Total Current Revenue		$ 23,273.23

Receipts Other Than Current Revenue:

Public Service right of way	$ 1,000.00	
Lafayette Radio purchase refund	4.56	
Sale of town hall piano	15.00	
Town of Lee, Wadley Falls fire	22.90	
Raymond Merrill, refund of loan	35.00	
Strafford National Bank, re-imburse for vouchers	7.24	
Bond on snow contract	300.00	
Sales of asphalt	31.00	
Sales of salt	50.00	
Sales of sand	241.00	
Town welfare, parent support	270.00	
Total Receipts from other than Current Revenue		$ 1,976.70
Total Revenue from All Sources		$102,558.24
Cash on Hand, January 1, 1965		$ 31,783.02
Grand Total		$134,341.26

SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	$ 1,836.59
Town officers' expenses	686.30
Election and registration	32.50
Town hall expenses	568.84
Protection of Persons and Property:	
Police department	50.00
Fire department	1,855.05
Insurance	112.00
Blister Rust and Care of Trees	125.00
Health:	
Vital statistics	6.00

Highways and Bridges:		
Town maintenance (summer)	3,302.01	
Town maintenance (winter)	2,717.05	
Public welfare:		
Old age assistance	575.04	
Town welfare	1,069.94	
Recreation:		
Parks	73.50	
New Construction and Improvements:		
Town hall kitchen appropriation expenses	185.60	
Miscellaneous:		
Dog damage	35.00	
Advertising	5.25	
Taxes bought by Town	951.27	
University of N. H., special appropriation	50.00	
Snow contract bond	300.00	
Total current maint. expense		$ 14,536.94
Payments to other Government Divisions:		
County Treasurer, county tax	$ 3,945.58	
Oyster River Coop. school dis.	72,839.58	
State Treasurer, bond and retirement tax	77.69	
State Treasurer, boat reports	4.80	
State Treasurer, head taxes	1,318.00	
State Treasuurer, town share TRA, 1965	315.18	
State Treasurer, TRA loan to State	2,101.20	
Total payment to other Government Agencies		$ 80,602.03
Total payments all purposes		$ 95,138.97

Cash on hand, December 31, 1965:

Strafford National Bank, Dover	22,524.01
Dover Federal Savings & Loan Association	16,678.28
Grand Total	$134,341.26

DETAIL OF PAYMENTS

Detail 1—Town Officers' Salaries

Dorothy Wentworth, supervisor	$ 4.50	
Eleanor Evans, supervisor	4.50	
Kenneth Morrow, moderator	15.00	
Paul Raynes, selectman	200.00	
Harry Cheney, Jr., selectman	200.00	
Joseph Cole, selectman	400.00	
John Printy, treasurer	150.00	
Enid James, auditor	25.00	
Barbara Houston, auditor	25.00	
Lucile Hutchins, town clerk	281.00	
Dorothy Dugan, tax collector	531.59	
		$ 1,836.59

Detail 2—Town Officers' Expenses

Edson C. Eastman, dog tags	$ 12,96
Assoc. N. H. Assessors, dues	5.00
Lucile Hutchins, typing	3.00
Wheeler & Clark, town clerk supplies	15.46
Page Printing, town reports, 1964	325.00
Edson C. Eastman, supplies for supervisor and tax collector	12.63
Brown & Saltmarsh, tax book	9.52
John W. Morrison, official bond	103.00
N. H. City & Town Clerk Assoc., town clerk dues	3.00

Joseph Cole, selectman expense	7.00	
James Pickett, transfer cards	2.00	
N. H. Tax Coll. Assoc., tax collector dues	3.00	
Edson Eastman, new vouchers	30.68	
James Pickett, transfer cards	3.40	
Homestead Press, tax coll., supplies	19.85	
John Printy, postage	7.00	
James Pickett, index tax adv.	1.75	
Joseph Cole, office supplies	5.00	
Homestead Press, tax bills	6.90	
James Pickett, tax coll., supplies	8.55	
Joseph Cole, selectman expense	30.00	
John Printy, postage	5.00	
James Pickett, transfer cards	3.40	
Lucile Hutchins, town clerk exp.	30.00	
Dorothy Dugan, tax collector exp.	33.20	
		$ 686.30

Detail 3—Election and Registration

Ladies' Aid, lunch	$ 12.50	
Clarence Felker, teller	5.00	
Carl Wentworth, teller	5.00	
Georgia Armitage, teller	5.00	
Shirley McGrath, teller	5.00	
		$ 32.50

Detail 4—Town Hall

Neal Hardware, supplies	$ 24.40
Walter Akerman, repair water sys.	30.20
John Morrison, Inc., insurance	54.32
Charles Chapman, lawn maint.	16.50
Joseph Cole, maintenance	3.00
Alfred Grimes, supplies	2.00

Alfred Grimes, janitor service	194.00	
Lord & Keenan, fuel	105.94	
Public Service Co., electricity	138.48	
	$	568.84

Detail 5—Police

Don Vizziello, police work	50.00

Detail 6—Fire Department

New England Tel. Co., red net.	$ 265.40	
Strafford County Gas, fuel	159.33	
Public Service Co., electricity	76.57	
Lafayette Radio, alert units	239.30	
Simpson Tire & Battery, tire	9.67	
James Colprit, forest fire bill	91.00	
James Colprit, forest fire bill	22.90	
James Colprit, radio supplies	9.52	
H. P. Bergson, fire hose coupling	32.00	
John Morrison, fire and liability ins.	186.00	
James Colprit, warden training bill	52.22	
Jones Garage, truck maint.	270.91	
Edward Moody, pump repairs	101.59	
City of Dover, fire hydrant maint.	28.75	
Hopey's Auto Electric, truck rep.	17.85	
Edward Camire, radio repairs	3.50	
Strafford County Gas, repairs	40.92	
Kendall Insurance Co., Fireman Accident policy	154.38	
V. H. Cogswell, parts for truck	93.24	
	$	1,855.05

Detail 7—Blister Rust and Care of Trees

William H. Messeck, blister rust appropriation	125.00

Detail 8—Insurance

John W. Morrison, Inc., town liability		112.00

Detail 9—Vital Statistics

Lucile Hutchins, vital statistics		6.00

Detail 10—Highways, Summer

(See report of Selectmen)		3,302.01

Detail 11—Highways, Winter

(See report of Selectmen)		2,717.05

Detail 12—Town Road Aid

Treasurer State of N. H., town share TRA	315.18	
Treasurer State of N. H., TRA loan to State	2,101.20	
		2,416.38

Detail 13—Public Welfare

Wentworth case (see parent's support cash receipts)	$ 1,019.94	
Merrill case (see cash receipts for refund)	35.00	
Clifton Fitch, Jr., snow plowing	15.00	
State of N. H., old age assist.	575.04	
		$ 1,644.98

Detail 14—Parks

Charles Chapman, mowing	$ 57.50	
Joseph Cole, mowing	16.00	
		$ 73.50

Detail 15—New Equipment

Diamond National Co., material for town hall, kitchen approp.	$ 135.60	
A. J. Electric Co., same	50.00	
		$ 185.60

Detail 16—Miscellaneous

Alfred Grimes, dog damage	$ 20.00	
Dennis Hanson, sheep killed by dog	15.00	
Foster's Daily Democrat, notice	5.25	
Dorothy Dugan, collector, taxes bought by town	951.27	
University of N. H., special appro.	50.00	
Clifton Fitch, Jr., bond refund	300.00	
		$ 1,341.52

Detail 17—Other Goverment Divisions

Oyster River Coop. School District, school tax	$ 72,839.58	
Strafford County Treasurer, county tax	3,945.58	
Treasurer of N. H., boat reports	4.80	
Treasurer of N. H., bond and debt retirement	77.69	
Treasurer of N. H., head taxes	1,318.00	
		78,185.65
Grand Total		$ 95,138.97

JOHN W. PRINTY,
Treasurer.

HIGHWAY MAINTENANCE

WINTER

January	
Clifton Fitch, Jr., snow contract	$ 520.00
February	
V. H. Cogswell, Inc., hydraulic ram for snow plow	27.05
Clifton Fitch, Jr., snow contract	520.00
March	
Clifton Fitch, Jr., snow contract	520.00
City of Dover, salt	50.00
April	
Clifton Fitch, Jr., snow contract	520.00
December	
Clifton Fitch, Jr., snow contract	560.00
	$ 2,717.05

HIGHWAY MAINTENANCE

SUMMER

March	
Iafolla Crushed Stone Co., Inc., cold patch	$ 5.70
Raymond Merrill, cold patching	4.00
Joseph Cole, truck, cold patching	12.00
Joseph Cole, truck, graveling	12.00
April	
Iafolla Crushed Stone Co., Inc., gravel and cold patch	39.54
Joseph Cole, truck, cold patching	39.00
Joseph Cole, truck, graveling	34.00
Raymond Merrill, cold patching, graveling	16.00
Walter Pigeon, cold patching	6.00

May	
James Richardson, tarring	10.00
David Dean, tarring	10.00
Russell Simpson, grader, grading roads	190.00
Joseph Cole, truck, graveling roads	104.00
James Colprit, watering Drew road	20.00
Iafolla Crushed Stone Co., Inc., gravel and cold patch	74.15
June	
Treasurer, State of N. H., road sign	6.50
David Dean, cold patching	9.00
Joseph Cole, repairing Cote bridge	3.00
Joseph Cole, truck, cold patching	27.00
Iafolla Crushed Stone Co., Inc., cold patch	22.50
July	
Raymond Merrill, Jr., cold patch., tarring	26.00
Raymond Merrill, cold patch, tarring	27.00
Keith Pigeon, tarring	7.00
David Dean, tarring	7.00
Robert Gahan, tarring	7.00
Steve Stewart, tarring	7.00
Clifton Fitch, Jr., truck, tarring	37.00
Joseph Cole, truck, tarring	28.00
Joseph Cole, truck, cold patching	57.00
Trimount Bituminous Products Co., asphalt	196.50
Dover Sand & Gravel, sand for tarring	39.56
Iafolla Crushed Stone Co., Inc., cold patch	48.90
Iafolla Crushed Stone Co., Inc., sand	28.40
Melvin Clark, planks for Cote bridge	52.00
August	
Raymond Merrill, cold patching	15.00
Raymond Merrill, Jr., cold patching	15.00
Joseph Cole, truck, cold patch and removing tree from road	46.00
Joseph Cole, tractor, mowing bushes	27.00

Robert Simpson, removing tree from road	3.00
Neal Hardware, 2 push brooms	5.74
September	
Iafolla Crushed Stone Co., Inc.	34.50
Martin Jennison, cold patching	3.00
Trimount Bituminous Products Co., asphalt	268.90
Joseph Cole, tractor, cutting bushes	93.00
Joseph Cole, truck, cold patching	18.00
Joseph Cole, truck, tarring Hutchins road	32.00
Joseph Cole, repairing Cote bridge	12.00
Clifton Fitch, truck, tarring	40.00
Clifton Fitch, man, repairing Cote bridge	5.00
Steve Stewart, tarring, cold patching, bridge work	23.00
Berlin Burgess, repairing bridge	5.00
Raymond Merrill, cold patching, tarring	17.00
Alfred Grimes, tarring	6.00
October	
Iafolla Crushed Stone Co., Inc., sand	85.60
Iafolla Crushed Stone Co., Inc., cold patch	10.50
Dover Sand & Gravel, Inc., sand	2.68
Russell Simpson, grader, grading roads	154.00
Clifton Fitch, shovel dozer, Cherry Lane	64.00
Clifton Fitch, truck, graveling Cherry Lane	30.00
Clifton Fitch, gravel for Cherry Lane	27.90
Joseph Cole, truck, widening Cherry Lane	32.00
Joseph Cole, truck, graveling Cherry Lane	24.00
Joseph Cole, truck, gravel ahead of grader	48.00
November	
Iafolla Crushed Stone Co., Inc., gravel	66.37
Treasurer, State N. H., overdraft on TRA, Freshet Road	51.60
December	
Russell Simpson, grader	60.00
Joseph Cole, truck, gravel ahead of grader	16.00

Joseph Cole, truck, cold patching	24.00
Clarence Felker, cold patching	9.00
Iafolla Crushed Stone Co., Inc., gravel	15.53
Clifton Fitch, Jr., shovel dozer, widening Cherry Lane	88.00
Clifton Fitch, Jr., shovel dozer, widening Freshet road	64.00
Clifton Fitch, Jr., shovel dozer, widening Evans road	168.00
Clifton Fitch, Jr., shovel dozer, graveling Evans road	56.00
Clifton Fitch, Jr., trucks, graveling Evans road	40.00
Joseph Cole, truck, widening Cherry Lane and Freshet roads	116.00
Joseph Cole, truck, widening Evans road	84.00
Joseph Cole, truck, graveling Evans road	20.00
Clarence Felker, handling brush, Freshet rd.	12.00
Alvah Cogswell, handling brush, Freshet rd.	12.00
Alfred Grimes, power saw on Freshet rd.	20.00
Iafolla Crushed Stone Co., Inc., gravel	18.94
	$ 3,302.01

Roads surface treated with asphalt:

1. Drew Road
2. Freshet road from Route 108 to Junction of Mast and Freshet road
3. Huckins road
4. Northern half of French road

REPORT OF BUILDING CODE

BUILDING INSPECTOR'S REPORT FOR THE YEAR 1965

Name	Type	Amount	Paid
George P. Donahue	Warehouse	$3,109.00	$2.00
Clifton E. Fitch, Jr.	House Trailer	3,000.00	2.00
Jesse P. Gangwer	Addition	1,500.00	2.00
Joseph P. LaPorte & Richard A. Cushing	Storage	5,000.00	2.00
Albert A. Bennett	Mobile Home	4,200.00	2.00
Wendell J. Green	Dwelling	19,000.00	2.00
Maynard Cross	Dwelling	18,000.00	2.00
	Total	$53,809.00	$14.00

Fourteen dollars paid to Town Treasurer.

FRANK FENERTY,

Building Inspector.

FIRE DEPARTMENT REPORT

To the Citizens of Madbury:

The unusually dry year resulted in several forest fires which were difficult to extinguish.

In the spring, three separate fires were set in the Johnson Creek and Jenkins Road areas at about 10 P. M. Dover and Durham Fire Departments assisted in controlling these fires.

In August, a fire on a peninsula, extending into the resevoir, from the west side, required several trips by boat to extinguish. All access roads were cut off by the water of the reservoir. Two trips were made with the help of the Dover Fire Department rescue boat.

In September a forest fire on Old Stage Road required many hours of work and many gallons of water to extinguish. Dover assisted with several tanks of water.

We gave assistance to Lee for a forest fire, and in December, we assisted Durham for a building fire at the Sieberlick Apartments.

Repairs to the International Truck; a new booster for the brakes, ring and pinion gears in rear end, and new tires, deferred the purchase of new equipment until 1966.

The Radio Alerting System is installed and working satisfactorily. More hose, and self contained breathing masks for the protection of our men at building fires.

In 1966 more men will be needed to enable us to continue, and improve our coverage, especially on week-ends and holidays.

Help reduce the Fire Hazard by:

Getting a permit, and burning late in the day.

Making your incinerator meet the safety standards of the Madbury Incerator Ordinance. Obtain an Incinerator permit.

Fire calls in 1965:

Forest—Grass	11
Cars	1
Brush fire, Lee	1
Brush fire, Dover	1
Building fire, Dover	1

Water hauled, 36,000 gallons

Hose used, 3,000 feet

Respectfully,

JAMES H. COLPRIT,

Fire Chief.

WHITE PINE BLISTER RUST CONTROL

FINANCIAL STATEMENT, 1965

Town funds expended	$ 124.40	
Cooperative aid to town	284.50	
Total expenditures		$ 408.90
1965 Town Appropriation	125.00	
Town funds expended	124.40	
Balance due town		$ .60

Area work, 891 acres

Currant and gooseberry bushes destroyed, 3,288

REPORT OF TRUST FUNDS

MABURY LITERARY FUND

Balance in Strafford Bank book, Dec. 31, 1965 $ 428.38

JENKINS CEMETERY FUND

Balance in book, Dec. 31, 1965 $ 503.82

DEMERITT FUND

Balance in Merchant's Bank bk., Dec. 31, 1965 $ 159.70

FRANK FENERTY,
ELOI A. ADAMS,
GEORGIA ARMITAGE,

Trustees.

This is to certify that we, the undersigned have audited the books of the officers of the Town of Madbury, for the year ending December 31, 1965 and find them correct to the best of our knowledge.

ENID JAMES,
BARBARA HOUSTON,

Auditors.

BIRTHS, MARRIAGES AND DEATHS

Reported in 1965

BIRTHS

July 3—Caroline Jane Desjardin, daughter of Ephrem J. Desjardin and Joan S. Varney.

July 5—Timothy Sean Hanscom, son of Samuel J. Hanscom, Jr., and Barbara A. Holmquist.

October 11—Nancy Hilda Trafton, daughter of Bradley G. Trafton and Helen L. Lutts.

December 8—Clinton Anthony Fitch, son of Clifton E. Fitch, Jr., and Johanne L. Stewart.

MARRIAGES

April 3—Rodney G. Hayes, Barrington, and Patricia C. Jones, Madbury, by Rev. R. O. Swanson.

April 6—Dwain A. Ireland, Somersworth, and Patricia R. Wooley, Madbury, by John W. Stanley, Jr.

June 12—Donald B. Judd, Madbury, and Karen I. Ford, Dover, by Rev. Albert W. Snow.

July 27—David L. Ackley, Madbury, and Eleanor A. Ulricson, Durham, by Joseph B. Axenroth.

July 31—James R. Kennedy, Madbury, and Estelle R. Peterson, Newmarket, by Rev. Perry M. Blankenship.

August 21—Benjamin F. Sands, and Harrie M. Linkletter, Reading, Mass., by Rev. Kenneth A. Boyle.

August 25—J. David Colprit, Madbury, and Doris H. Penttila, Dover, by Donald C. Babcock.

November 27—Robert K. Taylor, Madbury, and Pamela M. Brown, Rochester, by Rev. E. A. Murphy.

DEATHS

March 6—Forrest C. Twombly, son of Albert H. Twombly and Elizabeth O. Caswell.

May 25—Richard A. Adams, son of Peter H. Adams, Sr., and Catherine Coles.

June 11—Helen L. Bickford, daughter of Andrew Bickford and Marcia Dore.

July 12—Frank W. Trott, son of Charles Trott and Ivanella Goldwaite.

November 11—Russell M. Tuttle, son of John M. Tuttle and Clara Young.

November 26—Roy R. Merrill, son of R. R. Merrill, Sr., and Lydia Annis.